Quality Control

											DQA:	Date	<u>:</u>
NCR: Y	⁄es	/ No				WORK ORDER NON-C	10:	NFORM	MANCE / UP	DATE			
											QA Closed:	Date):
Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	-					Rework Scrap Use-as-is		ſ	Skid-tube Crosstube Machining Small Fab Finishing		Water Jet Prod. Eng. Coor. Rec/Store/Packaging		Engineering Quality Other
NCR N	No.					Work Order Update		Large Fab Composite		Composite	Suppli		
Root					Descri	ption of work order update		Initial		tion	Sign &		
Cause	_	Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	Ш												
Operator	Ш												
Material	Ш												
Setup						•							
Other					Į	,							
Process			}										
Supplier													
Training													
Unapproved													
						F/	AUL	T CATE	GORY				
Landi	ng (3ear			_	General		-			•	_	
	L	Bending			<u> </u>	Bend	<u> </u>	Grain		,. <u></u>	Ovalized		Pressure/Forced
		Centre No	ot Concei	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged	L	Inspecti	on Incomplete		Part Incorre	ct _	Weld
		Crushed/	Crimped		L	Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	led		Positioned \	V rong	
		Inspection	n Strin in	Tube		Cut Too Short		Misroad	1		Power Loss	Surge [Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

October-17-13	1:30:28 PM				· · · · · · · · · · · · · · · · · · ·					
Item ID: Revision ID: Item Name:	D2366 Lock Handle			Accept	*N900	04010 0)* s	Setup Star	ı V	S1* S2*
Start Date: Required Date: Reference:	10/17/13 10/17/13	Start Qty: 24.00 Req'd Qty: 24.00	*24 *24		Cust Item II Customer:	D:		•		
Approvals:	Process Pla	in:	Date:	Tooling:	Da	te:	F	Run Star		R1*
	QC:		Date:	SPC (Y/N):	Da	te:		Stop	' *N	R2*
Sequence ID/ Work Center II 130 *120* Small Fab Small Fab 140 *120* Packaging Packaging	D	Operation Description Small Fab Memo Tumble and Identify as per dwg & Sto		Set Up/ Run Hours 0.00 0.00	Tool ID	Tool # Plan Code	Accept Qty 24	Reject Qty DAS 28 9-89		<u>30</u>
150 *150* QC Quality Control		QC21- Final Inspection -	Work Order Release	0.00				D/14	//3-// /\	-05 N 10-3

							•			DQA:	Date:	
NCR: Y	es /	No				WORK ORDER NON-C	ONFO	ORN	MANCE / UPDATE	QA Closed:	Date:	
Work Orde	òř.					DISPOSITION			AGAINST DE			
Part N	 lo					Rework Scrap Use-as-is	Th	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing		Water Jet Prod. Eng. Coor. Rec/Store/Packaging		Engineering Quality Other
NCR N	lo					Work Order Update		Large Fab Composite		Supplie		
Root					Descri	ption of work order update	Initia	al	Action	Sign &		
Cause	Da	ate	Step	Qty	(or Non-conformance	Chief E	Eng	Description	Date	Verification	QC Inspector
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Supplier												
Training								ı				
Unapproved		l										
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Landir	ding Gear		General				-		-			
	Bend	ding				Bend	Gra	ain	1	Ovalized		Pressure/Forced
	Cent	tre Not	t Concer	ntric to	o/s	BOM/Route	Har	dwa	re	Over/Under	tolerance	Temperature/Cure
	Crac	ks				Broken/Damaged	Insp	pectio	on Incomplete	Part Incorred	ct	Weld
	Crus	hed/C	rimped			Burrs	Inst	tructi	ions Incomplete/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuff	s				Contamination	Ma	inte	nance	Part Moved		
	Hea	t Treat				Countersink	Mis	labe	led	Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

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Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Picklist Print

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Page 1

Work Order ID:

108419

Parent Item:

D2366

Parent Item Name:

Lock Handle

Start Date: 10/17/13

Required Date: 10/17/13

Start Qty: 24.00

Required Qty: 24.00

Comments:

IPP B00.05.04ReformatEC

IPP Rev:C Now on Wateriet 07-04-20 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA 304/316 .040 Sheet		Purchased	No			100	sf	271.5900	0.0174	0 .43957 92 ②·5		Jm	13-10.28
				Location		Loc Oty	Lo	oc Code					
				MAT020		271.59001							
				m1257	754	52.17001							
				m1268	352	219.42			12.0	.6282			

										DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	ONFO	RMANCE	/ UPDAT			. .	
······ ,										QA Closed:	Date:	
Work Orde	r:				DISPOSITION		AGAINST DE			PARTMENT	/PROCESS	
Part N NCR N	0				Rework Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Composite				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Root				Descri	ption of work order update	Initial		Action		Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng	Description	on	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator								•	:			
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Training												
Unapproved	i											
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1	Bending				Bend	Grai	n			Ovalized	L	Pressure/Forced
	Centre No	ot Conce	ntric to	o/s	BOM/Route	Hard	ware			Over/Under	tolerance	Temperature/Cure
,	Cracks		e.		Broken/Damaged	Inspe	ection Incom	plete		Part Incorred	ct	Weld
	Crushed/	Crimped			Burrs	Instr	uctions Incor	nplete/Uncle	ear	Part Lost/Mi	ssing.	Wrong Stock Pulled
	Cuffs				Contamination	Maiı	ntenance			Part Moved		
	Heat Trea	at	-		Countersink	Misla	beled			Positioned V	Vrong	

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DART AEROSPACE LTD	Work Order:	108419
Description: Lock Handle	Part Number:	D2366
Inspection Dwg: D2366 Rev: C		Page 1 of 1

inspection bwg	. D2300 Rev.	<u> </u>				1 1 4	gerori
	FIRST	ARTICLE IN	SPECTION	ON CHE	CKLIST		
	x	First Artic	le	Proto	otype		
Drawing		Actual		Dairas	Method of	0-	
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Co	mments
Ø0.191	+0.005/-0.001	0.193"	<u>-</u>		U	Imoz	
0.750	+/-0.010	0.757	_		υ		
0.344	+/-0.010	0.346"	_		V		
1.196	+/-0.010	1.196	_		ν		
2.750	+/-0.010	2.749"	_		V		
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							- '
			DAS				**
			27				
	J~	Audited by:	9-89		Prototype Ap		N/A
Date:	13-10-28	Date:	1310	38		Date:	N/A
Pay Date	Change				Do.	visad by	Approved

Rev	Date	Change	Revised by	Approved
Α	08.02.28	New Issue	KJ/DD 🛠	X
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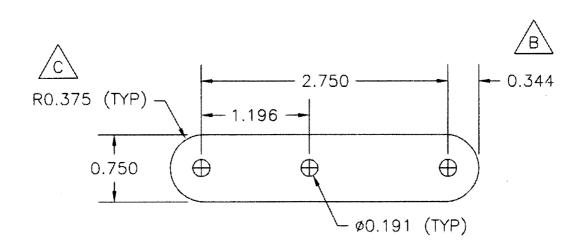
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DESIGN BW	ORAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. REV. C D2366 SHEET 1 OF 1
DATE		TITLE SCALE
00.04.24		LOCK HANDLE 1:1
Α	95.02.20	NEW ISSUE
В	96.06.10	RO.50 WAS RO.354; 0.344 WAS 0.300
	00 04 24	RO 375 WAS RO 50





MATERIAL: AISI 304/316 SS 0.040 THICK TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED ALL DIMENSION ARE INCHES

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